

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

E. David Deshotels  
313 North 12th Street  
Kinder, LA 70648

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

District Attorney  
Allen Parish, Louisiana

OFFICE USE ONLY

10/02

10-G  
11/14

0210166

## 3. Date of Primary October 5, 2002

This report covers from October 17, 2002 through November 14, 2002

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

First Federal Savings and Loan  
Association of Allen Parish  
P.O. Box 1318  
Oberlin, LA 70655

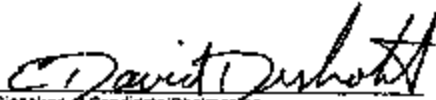
## 7. Full Name and Address of Treasurer

8. Name of Person Preparing Report E. David Deshotels  
Daytime Telephone (337) 639-4309

Missing numbered pages were  
blank and had no information  
on them.

I, THE CANDIDATE, CERTIFY that the information appearing in this report and the charges scheduled is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of November, 2002

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by  
principal campaign committee)

(337) 639-4309  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$8000.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$8000.00
5. Other Receipts (Schedule A-3)	\$ 9.79
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$8009.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$11,319.78
10. Other Disbursements (Schedule E-2)	\$ 56.84
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$11,376.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$3366.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$8009.79
16. <i>Less</i> total disbursements this period (Line 13 above)	\$11,376.62
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$3,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/93, Page Rev. 3/90

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
E. David Deshotels 313 North 12th Street Kinder, LA 70648  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/2/02 10/11/02	\$2,800.00 \$ 200.00	12,200.00
Keith & Paula Smith 5209 Claire Drive Sulphur, LA 70665  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/02	\$2,500.00	\$2,500.00
Errol & Carolyn Deshotels P.O. Box 870 Oberlin, LA 70655  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/02	\$2,300.00	\$2,449.77
Mr. & Mrs. Dallas Bertrand P.O. Box 706 Oberlin, LA 70655  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/9/02	\$ 200.00	\$200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$8,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$8,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Federal Savings and Loan Association of Allen Parish P.O. Box 1318 Oberlin, LA 70655	9/30/02 10/31/02	Interest on Account	\$7.06 \$2.73
5. Total OTHER RECEIPTS during this reporting period			\$9.79

Form 100, Rev. 3/92 Page Rev. 3/92

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lake City Printing 1723 West Sale Road Lake Charles, LA 70605	9/19/02 10/1/02 10/1/02	cups Push cards Mailout	\$ - 527.00 851.73 4,257.69
Kinder Courier P.O. Box AK Kinder, LA 70648	9/18/02 9/27/02 10/7/02	Newspaper articles " " Thank you ad	\$2,780.85 \$ 788.46 \$ 167.55
Magnolia Printing P.O. Box 91 Oakdale, LA 71463	9/19/02	sign stakes	\$ 121.50
Lamar Advertising P.O.Box 96030 Baton Rouge, LA 70896	10/2/02	Advertising	\$1750.00
Allen Parish Fair Association Oberlin, LA 70655	9/18/02	Fair Booth Rental	\$ 75.00
3. SUBTOTAL (optional)	\$11,319.78		
4. TOTAL (optional - complete only on last page of this schedule)	\$11,319.78		

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Federal Savings and Loan Association of Allen Parish P.O. Box 1318 Oberlin, LA 70655	6/5/02 Amendment to 1st report filed 9/4/02	Charge for box of Campaign checks	18.79
Lake City Printing 1723 West Sale Road Lake Charles, LA 70605	6/26/02	Correction to report filed 9/4/02 entered as \$775.00 on schedule E-1 disbursement was \$775.78	\$ .78
Covenant Christian School P.O. Drawer H Oberlin, LA 70655	11/14/02	Donation	\$37.27
5. Total OTHER DISBURSEMENTS during this reporting period			\$56.84